CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate WYDETTE WILLIAMS 1306 Bell St.	Office Sought (Include title of office as well East Carroll Sheriff's Office	OFFICE USE ONLY Report Number: 56423	
Lake Providence, LA 71254	East Carroll/Lake Providence 5th	Date Filed: 1/27/2016 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>10/24/2015</u>	·		
This report covers from 9/24/2015	through <u>1/31/2016</u>		
4. Type of Report:		-	
180th day prior to primary	40th day after general		
———— 90th day prior to primary	Annual (future election)		
———— 30th day prior to primary	X Supplemental (past election)		
———— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn X Filed aft Unopposed	ter the election AND all loans and debts paid		
Name and Address of Financial Institution	7. Full Name and Address of Treasurer	-	
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	WYDETTE WILLIAMS 1306 Bell St. Lake Providence, LA 71254		
CAPITAL ONE BANK			
216 Lake St Lake Providence, LA 71254			
Name of Person Preparing Report WYDETT	E WILLIAMS	-	
Daytime Telephone 318-559-6177			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 27th day of January	<u>, 2016</u> .	On attached sheet	
Wydette Williams Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-559-6177 Daytime Telephone		
Wydette Williams	318-559-6177		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

WYDETTE WILLIAMS
1306 Bell St.
Lake Providence, LA 71254

Name and Address of Committee's Chairman

WYDETTE WILLIAMS
1306 Bell St.
Lake Providence, LA 71254

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,644.23
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,644.23

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 1,250.00
16. Less total disbursements this period (Line 13 above)	\$ 3,644.23
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-2,394.23

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2.	2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
ANDY F ANDERS 200 Advocate Row Vidalia, LA 71373 POLITICAL COMMITTEE? PARTY COMMITTEE?	10	0/21/2015	\$250.00	\$250.00
SENATOR FRANCIS THOMPSON P.O. Box Delhi, LA 71232	11	1/02/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
VALERIA ALLEN 2nd St. Lake Providence, LA 71254	11/21/2015	Canvassing	\$ 100.00
BANNER DEMOCRAT 313 Lake St. Lake Providence, LA 71254	10/06/2015	News Paper Ad	\$ 318.13
DELTA AIRLINES, INC P.O. Box 20706 Atlanta, GA 30320	10/22/2015	Airline tickets to Washington DC/Mystick Krewe	\$ 230.20
ELIZABETH FIELDS 401 Schider Lake Providence, LA 71254	11/21/2015	Canvassing	\$ 100.00
EVANGELIA FIELDS 143 riddlw Ln Lake Providence, LA 71254	11/21/2015	Canvassing	\$ 100.00
JOANN GATLIN 204 Ransdell St. Lake Providence, LA 71254	11/21/2015	Canvassing	\$ 100.00
JOYCE JACKSON 1314 Scott Lake Providence, LA 71254	11/21/2015	Canvassing	\$ 100.00
RANATA JOHNSO P.O. Box 402 Lake Providence, LA 71254	11/21/2015	Canvassing	\$ 120.00
3. SUBTOTAL (optional)	<u>'</u>	1	\$1,168.33

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOSIE LAYTON 816 Hood St Lake Providence, LA 71254	11/21/2015	Canvassing	\$ 100.00
MITCHELL LEWIS P.O. Box 402 Lake Providence, LA 71254	11/21/2015	Canvassing	\$ 120.00
LESTER MARTIN 1320 Sparrow St Lake Providence, LA 71254	11/21/2015	Canvassing	\$ 120.00
NEW HOPE MISSIONARY BAPTIST 317 Mill St. Lake Providence, LA 71254	10/06/2015	Campaign Ad	\$ 100.00
WILHEMENIA SCALES 1609 Scott St Lake Providence, LA 71254	11/21/2015	Canvassing	\$ 100.00
SECURUS 14651 Dallas parkway suite 600 Dallas, TX 75254	01/12/2016	Return donation/Over the amount of contribution	\$ 105.00
CLARENCE TAYLOR 617 Hood St. Lake Providence, LA 71254	11/21/2015	Canvassing	\$ 100.00
MARY TAYLOR 617 Hood St. Lake Providence, LA 71254	11/21/2015	Canvassing	\$ 100.00
3. SUBTOTAL (optional)	I		\$845.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE MYSTICK KREWE OF LA, AGENCY ACC. INC P.O. Box 80518 Baton Rouge, LA 70898	10/28/2015	Political Networking Committee/Campaign contribution	\$ 400.00
WASHINGTON HILTON 1919 Connecticut Ave. Washington DC, VA 20009	01/26/2016	Hotel Stay for the event	\$ 1,230.90
3. SUBTOTAL (optional)	•	•	\$1,630.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,644.23